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🥕 Audit Expert - Select Policy	
Elle Iools Help	
LAND CO BUILDING & REMODELING INC.	VG INC.
BILLLANDRYDBA	
Insured into	
	PRETS INC.
125 OSAGE WAY SUMMERVILLE, SC 29483 *** MURRELLS INCELS CT	ELLS CT ET, SC, 29576
Contact: BILL LANDRY FEIN: 571052069 Phone (813)851.8344	169 1815a - John 1884
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Ready 1177200	2

Figure 2

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- Audit Expert Survey - Mary Lemelle	
E. Personnel F. Occupational Exposures G. Evaluation H. Flag Listing	
A. Survey Information) B. W.C. Legal Issues C. Operations, T. D. Equipment	
Survey Start	
Supplied bedsign by BZ/BZ/BZ/BZ/BZ/BZ/BZ/BZ/BZ/BZ/BZ/BZ/BZ/B	(3) (F)
Placed unsuccessful call # 2 on 10/13/99	
Setappointment	
Contact info	
Listed/Contact: BILL LANDRY To an analysis of the contact of the c	
Contact Phone: (843)851-8344	
Insured: LAND.CD BUILDING & REMODELING INC. S. T	
	Scription
Ready	

Figure 3

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	G. Evaluation. H. Fleg Listing	ations D. Equipment		O No Culnknown C Ho C Ho C Ho	C No. O Unknown:	plening f	O No.	no la serie de la companya de la Serie de la companya de la companya de la companya de la companya de la compa	Sec. 11/7/200 - 1 19:32/4M
Audit Expert Survey - Mary Lemelle	E. Personnel , F. Docupational Exposures . G. Eve	formation: B. WC Legal Issues: C. Operations	Are the following notice(s) prominently posted in a conspicuous place where they would be visible by all employees everyday?	1. Employee Notice 2. Physician's Panel (54.Fg-1NVA)	FL ordy Hasthelmsured notified its employees. how to canisot Cumingham Lindsey for the canisot Cumingham Lindsey for the call setened?	Who is the person responsible for reporting W.C. claims and for completing the Employer's First Report of Injury or Occupational Disease? 1. 6. 1. Name: Bill	Does that person understand that they are to report ALL claims, immediately, to the Legion Villanova Call Center Cyres at (888)892-4381 of by fax to (888)839-0368?	Onbany)	· · · · · · · · · · · · · · · · · · ·
🐣 Audit Exp		A Survey Information	A Are			#W B Wh	Does claims at (Be	of c	Ready

🥕 Audit Expert Survey - Mary	ey - Mary Lemelle	X
E. Personnel	F. Dogupational Exposures G. Evaluation H	H. Flag Listing
A. Sürvey Information	B. W.C.Legal Issues [C. Operations] D.	Equipment
Total)	Total Years in Business Eturent owner. More than 3 years? Annual Revenues S.	venties:
Describe resident	residential builder. i.e. general contractor.	Are Subcontractor's used?
5022 - MASONRY NOC	JC Apv. Annual Amt.	Cert of Install
	PLUMBING NOC & Drivers	N 0 . 0
	ELECTRICAL WIRING - WITHIN BUILDINGS	N-O-V-O
	MASONRY NOC	N.O. J.O
	EXCAVATION & Drivers	Z 0 > 0
	CARPENTRY NOC	2 % O. V.
		Z. Q. 3.
Insured: L	LAND CO BUILDING & REMODELING INC.	
	PEMODELING C.	Scholon State
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Figure 5

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🎤 Audit Expert Survey - Many Lemelle	
	2.5
A. Survey Information B. W.C. Legal Issues C. Operations D. Equipment	
E. Personnel F. Occupational Exposures G. Evaluation F. H. Flag Listing	
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O Paw O Mor O D Med C	
Temp agencies used? O Yes O No	
CARPENTRY NOC 5403 Y 1 \$18,000.00 **	
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- Insured LANDICO BUILDING & REMODELING INC. A STATE OF THE STATE OF T	
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	E. Personnel E. B.c.	Occupational Fxposures	uation: H. Flag Listing	Listing
· · ·	- Spécial Exposures/Controls			114
	Confined spaces - Other	a a constant of the constant o		
	☐ Elevated areas:			
	☐ Below around			
	s/Controls		Pool Repair or Replacement?	
	☐ Asbestoes ☐ Lead Paint. ☐ removal ☐ Removal ::	Hazaidous Over	0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	
	- Demolition of blasting?—i = Show	Showplaw Public Roads? 7 F But of State Wor	ie Work	
3-1	O Yes O No To Yes	Part on O		
		Exhibition of the second secon	ZANITO	
		edonies III		
	Insured: LAND CO BUILDING & REMODELING, INC	A SHEMODELING INC. N. E.		
Par.	HEMODEL			
	Manual Ma		1977 - 1977 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987	
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* Audit Expert Survey - Mary Lemelle	X I
A. Survey Information B. W.C. Legal Issues	LC Operations D. Equipment
E. Personnel F. Uccupational Exposures	G. Exalvation H Flag Listing Fr.
Your Subjective Evaluation	Contact refused questions about:
Comparison to other similar companies — C Above Average O Average Ci Below Average	D. Equipment E. Personnel T. F. Occupational Exposities
Additional Comments:	Survey Status
Insured has recently hired an employee, in which he estimates paying him about \$18,000 per year. Insured was not sure how much he pays out to each individual subcontractor, but he said the total paid out per year for all subs is about \$200,000.	Hinished
He-Gpen Survey Delete Consultant	Completed: (10/13/99
Insured Lanb CO BUILDING & REMODELING IND CONTROL SHEMODELING IND Nature of Business REMODELING Independence of company.	Script on \$177,00

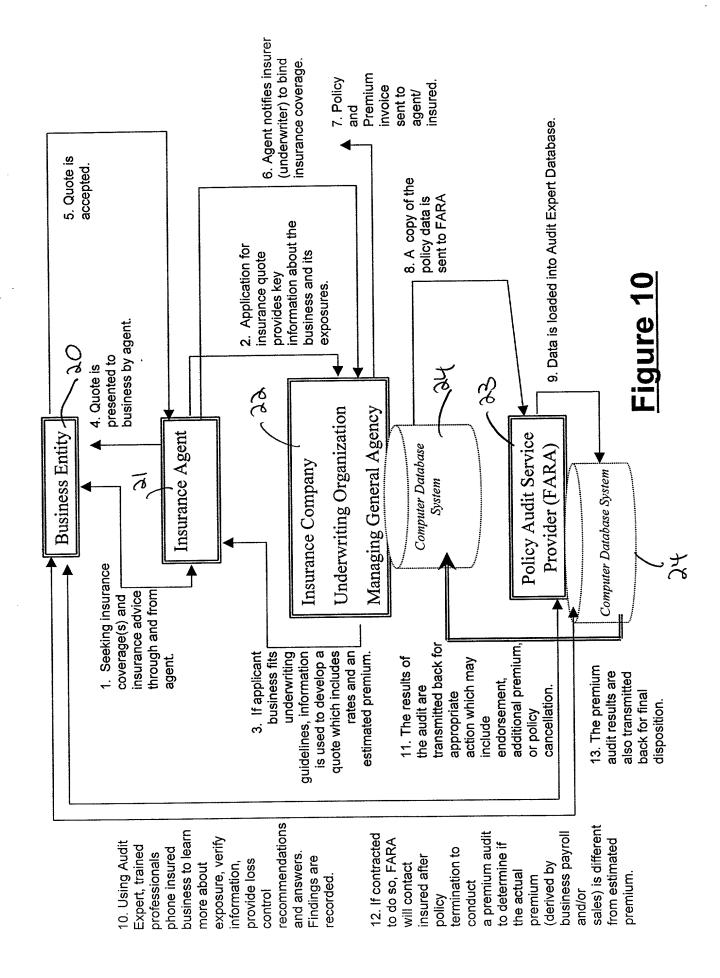
Figure 8

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D. Equipment	Listing			Script on
C. Operations			۲: (\$1.00)	
egal Issues		Flag Listing	e Notice is not Posted 1,000.00) > listed on policy	VG & REMODELING, INC.
Audit Expert Survey - Mary Lemelle	F. Occup		- 0 Points: Informative: Employee Notice is not Posted - 10 Points: Payroll amount: (\$18,000.00) > listed on policy: (\$1.00)	Ansured: LAND CO BUILDING Contact: BILL LANDRY: Nature of Business: REMODELING Type of company:

Figure 9



🏲 Audit Expert Survey - Mary I	ary Lemelle	
E. Personnel	F. Occupational Exposures G. E.	G. Evaluation
A. Survey Information	B. W.C.Legalissues C. Opé	C. Operations D. Equipment
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Insured: LAND Ct	3 BUILDING & REMODELING, INC.	
Contact BILL LANDRY Nature of Business: REMODELING	ELING	
Type of company:		
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Figure 11